

# **SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES** (\$ IN THOUSANDS)

Amended

11/21/05

FOR THE SIX MONTHS ENDED JUNE 30, 2005

Line (a)	(b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	206,564	\$ 26,353		
2	Food	944,104	19,455	345,091	3,451
3	Beverage	2,952,311	9,595		
4	Travel			11,310	2,828
5	Bus Program Cash				
6	Other Cash Complimentaries	1,224,588	30,615		
7	Entertainment	42,405	1,696	4,984	498
8	Retail & Non-Cash Gifts			26,336	6,584
9	Parking				
10	Other*	75,370	1,885	2,197,737	1,978
11	Total	5,445,342	\$ 89,599	2,585,458	\$ 15,339

\* Promotional Allowances - Other includes \$803 of comp dollars and slot dollars earned but not redeemed.

\* Promotional Expenses - Other includes \$1,884 of comp taxes.

FOR THE THREE MONTHS ENDED JUNE 30, 2005

Line (a)	(b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	104,489	\$ 13,771		
2	Food	487,209	10,098	206,723	2,067
3	Beverage	1,556,458	5,059		
4	Travel			5,535	1,384
5	Bus Program Cash				
6	Other Cash Complimentaries	608,656	15,217		
7	Entertainment	24,616	984	3,678	368
8	Retail & Non-Cash Gifts			13,384	3,346
9	Parking				
10	Other*	43,169	1,039	1,239,564	1,116
11	Total	2,824,597	\$ 46,168	1,468,884	\$ 8,281

\* Promotional Allowances - Other includes \$436 of comp dollars and slot dollars earned but not redeemed.

\* Promotional Expenses - Other includes \$1,022 of comp taxes.